ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation is identified below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Biennial Reports that generators of hazardous waste, and owner and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA ID No.: PAR000012955

Installation Address: SEARS LOGISTICS SVCS INC 1055 HANOVER ST HANOVER IND PARK WILKES BARRE, PA 18706

Mailing Address: 1055 HANOVER ST HANOVER IND PARK WILKES BARRE, PA 18706 Attn: DANNY GUERRERO, FACILITY MGR Please refer to Section V. Line-by-Line Instructions for Completing EPA Form 8700-12 before completing this form. The information requested here is required by law (Section 3010 of

Notification of Regulated Waste Activity

Date Received

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VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate box	xes. Refer	to Insti	uction	is)				
A. Hazardous Waste Activities			C.	Use	d O	l Man	agement A	ctiviti
1. Generator (See Instructions) a. Greater than 1000kg/mo (2,200 lbs.) b. 100 to 1000 kg/mo (220-2,200 lbs.) c. Less than 100 kg/mo (220 lbs) 2. Transporter (Indicate Mode in boxes 1-5 below) a. For own waste only b. For commercial purposes Mode of Transportation 1. Air 2. Rail 3. Treater, Storer, installation) Not required for thi instructions. 4. Exempt Boiler at Furnace a. Smelting, Melting Furnace Exb. Small Quantity Exemption Underground Injection 5. Other - specify	te: A perris activity and/or Induting, and Remption On-Site B	nit is , see ustrial efin- urner		A A A A A A A A A A	acili activi . Tra . Tra Jsed . Pro . Re- of C Use . Mai Use . Mai	ty - Inc ty(ies) nsport nsfer I Oil Protesso refine pecific Oil Furketer Off-Sport ed Oil I rketer	ter Facility ocessor/Re- oe(s) of Acti r r r cation Used eel Marketer Who Directs ecification L Burner Who First C Meets the	s) of refine vity(ie Oil Bu S Ship Jsed C
B. Universal Waste Activity								
☐ Large Quantity Handler of Universal Waste								
IX. Description of Hazardous Wastes (Use additional sheets if neces	ssary)				>			yangar (# EX
A. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; See instruction	ons if you n	eed to	ist mo	re th	an 12	2 waste	e codes.)	
Described to the first of the second of the								
2 3	4			5		Ť.	6	
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8 9	10			11			12	
						3. V	u u	
B. Characteristics of Nonlisted Hazardous Wastes. (Mark 'X' in the	e boxes co	rrespor	ding t	o the	cha	racteri	stics of	
nonlisted hazardous wastes your installation handles; See 40 CFR P. to list more than 4 toxicity characteristic waste codes.)	Parts 261.20	- 261.2	4; See	insti	ructio	ons if y	ou need	
(List specific EPA hazardous	s waste numb	er(s) for	the To	xicity	Chara	cteristi	c contaminant	(s))
	2 -	F		3			4	
1. Ignitable 2. Corrosive 3. Reactive 4.Toxicity 1	Signed 6 4 Street	似形代 生治·检·	3.5		A 20 10	a		
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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

nspection Date	2-15-01
Time Start	1/00
Time Finish	10G

HAZARDOUS WASTE	INSPECTION REPORT
GENERATOR	☒ S Q GENERATOR

	GENERATOR	⊠ s Q	GENERATOR	
Company name <u>EAR</u>	SLOGISTICS SE	RUCIES	I.D. Number PARC	00017955
Site Address 1055	HANDURIZ STRE	AT WILKAS	· BARRIE, PA 18	706
County LAZERNE	Municipal	ity HANDURER ?	Twi Zip 187	706
Name of Inspector <u>Cha</u>	UCK ROGERS			
Name & Title of Responsib	ole Official <u> </u>	AUERRERO		
Person Interviewed Da~	Of GUERRARD		Telephone (570) 8	31-2030
Mailing Address (if differen	it from above) <u>Abour</u>		· · · · · · · · · · · · · · · · · · ·	-
Amount of Hazardous Was			Pounds	Kgs
1. Site Characterization	:			
STORAGE: 🔀 Con	tainer 🔲 Tanks 🔲 C	ontainment Bldg. 🗍	Drip Pad Other	
•	tralization/WWTP 📋 R			
GENERATOR TREAT	MENT Containers	☐ Tanks	☐ Containment Bldg.	☐ Drip Pad
2. Universal Waste: 🔲	Large Quantity Handler	☐ Small Quanti	ty Handler	
Universal Waste T	ypes			
3. Hazardous Waste Tra	insporters:		~	•
Transporter Name	SAFRTY KLEN	FN CORP	License Number TAA	H-017Z
	,		License Number	
Transporter Name			License Number	
4. Types of hazardous v	waste generated and des	tination facility (lo	cation & type).	
Waste Code	Waste De	scription	Destination	Facility
D039	NAPTHA PATETS (CLEANER	SAFIETY KLI	819 N
D001/D039	BRAKIE CLIEANIN	ig FLais	HA-OVAIR I	
Das 6/Das	CARBURGETOR CI	-	5-14 00:27-1	HEBRON OF
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	FLUORESCENT L	19ht Bulbs	GLOBAL RE	cycling.
				MASS.
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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name		<u>S</u>	1	<u>~</u> <u>~_ ،</u>	<u> </u>	···	 	 	ID	Nun	nber	B	2	00	00	129	55	- _ [Date	7	2-15	5-0/	î	
	_						_	 				_								_				

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
1				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
1				Identification Number	262a.10	262.12	H002
L				Authorized transporters only	262a.10	262.12(c)	H003
1				Subsequent notification requirements met	262a.12(b)		H004
1				Proper manifest used	262a.10	262.21	H005
				Manifests filled out correctly and completely	262a.20		H006
j				Manifests signed and routed properly	262a.23(a)	262.23	H007
	Z			Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
1				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
1				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
L				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
	2			Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
1				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
1				Specified records retained for three years	262a.10	262.40(c)	H014
	2		L.	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
	Z			Exception reporting procedures followed	262a.42	262.42	H016
L				Spill reporting procedures followed	262a.10	262.34(d)	H017
	Z			PPC plan developed and implemented	262a.10	262.34(a)	H018
	Z			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
	Z			Source reduction strategy prepared and available (LQG only)	262a.100		H020
	2	1		Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
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HAZARDOUS WASTE INSPECTION REPORT **GENERATORS -- SMALL QUANTITY GENERATORS** FACILITY SPECIFICS

 : 6	Number <u>PAROOOO 12955</u>	Date _	2-15-01
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1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

1 2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
	T		CONTAINERS (Subchapter I)			
2	>		Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
	·		Containers of hazardous waste in good condition	265a.1	265.171	H026
2	2		Containers and stored waste compatible	265a.1	265.172	H027
7	,		Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
7	1		Containers managed to prevent leaks	265a.1	265.173(b)	H029
7	1		Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
2	-		Container storage areas inspected at least weekly	265a.1	265.174	H031
2			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
12	2		Proper containment and collection systems in place	265a.179	1	H033
2	7		Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
2	-		Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
1	7		Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
	2		Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

HAZARDOUS WASTE INSPECTION REPORT **GENERATORS -- SMALL QUANTITY GENERATORS** FACILITY SPECIFICS

Site Name <u>S</u>	ID Number 12 R 000017955	Date 2-15-0/
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1 - No Violation Observed

2 - Not Applicable

3 - Not Determined 4 - Non Compliance

1 2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
			LQG TANKS (Subchapter J)			
S			Tanks labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H040
2			Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
			Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
			Tanks (systems) managed to prevent rupture, leak, corrode or fail	265a.1	265.194	H043
			Tanks labeled to accurately identify contents	265a.194		H044
			Required inspections completed and documented in operating log	265a.195	265.195	H045
			Release reported to Department within 24 hours, unless exempted	265a.1	265.196	H046
			Special requirements for ignitable and reactive wastes followed	265a.1	265.198	H047
H			Special small quantity generator requirements	265a.1	265.201	H048
			SQG TANKS			
			Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
			Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
			If continuously fed, tank has method to stop inflow	265a.1	265.201(b)(4)	H053
			Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
			Weekly tank inspection requirements complied with	265a.1	265.201(c)(4,5)	H055
			All waste removed at closure	265a.1	265.201(d)	H056
			Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
			Covered tank buffer zone requirements complied with	265a.1	265.201(e)(2)	H058
			Incompatible waste requirements met	265a.1	265.201(f)	H059
			<u> </u>			

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name	565			1D Number 72120000/2955		Date 2-15-0/	
	4	No Violation Observed	2 Not	Annlicable	3 - Not Determined	4 Nor	Compliance

1	2	3	4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
				Containment Buildings (Subchapter T)			
	2			Building completely enclosed to prevent exposure to the elements	265a.1	265.1101(a)(1)	H061
				Meets special requirements if liquids present	265a.1	265.1101(b)	H062
				Primary barrier free of significant gaps, cracks and deterioration	265a.1	265.1101(c)(1) (i)	H063
				Level of hazardous waste within unit is below containment walls	265a.1	265.1101(c)(1) (ii)	H064
)			Tracking of waste out of unit by equipment or personnel prevented	265a.1	265.1101(c)(1) (iii)	H065
				No visible dust emissions at doors, windows, vents, etc.	265a.1	265.1101(c)(1) (iv)	H066
				Professional engineer's certification placed in operating record	265a.1	265.1101(c)(2)	H067
				Required inspections performed and logged in operating record	265a.1	265.1101(c)(4)	H068
	4						
				Drip Pads (Subchapter S)			
				Engineer's certification of existing drip pads on file	265a.1	265.441(a)	H069
	4			Drip pad meets 265.443 design & operating standards	265a.1	265.443	H070
				(a) nonearthen, sloped construction with berm to channel associated drippage to collection system	265a.1	265.443(a)	H071
				(b) Has synthetic liner below the pad with properly constructed leak detection system	265a.1	265.443(b)	H072
				Drip pads & collection system maintained to prevent deterioration	265a.1	265.443(c)	H073
	7	,		Drip pads & collection systems designed to prevent run-off	265a.1	265.443(d)	H074
				Run-on/run-off control system maintained unless pad protected by a structure	265a.1	265.443(e)	H075
				Release reporting requirements met	265a.1	265.443(m)	H076
	1	/		Drip pads inspected weekly and after storms when in operation	265a.1	265.444(b)	H077

	~		7
Page_	<u> </u>	of_	

Ponnsylvania Department of Environmental Resources Bureau of Waste Management

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	ompliance
Status 1 2 3 4		4	REQUIREMENT		
				Generators	
1				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
1				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
1				Dilution not used as a substitute for treatment.	3
1				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)
				Storage Facilities	
	2			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
	2			Containers marked to identify contents and accumulation date.	50(a)(2)
	2			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	2	1		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
	2	*	1	Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities	
	2			Dilution not used as a substitute for treatment.	3
	2			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
	2			Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities	
(2			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
_	2		-	Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
	12	1		Facility retains copies of generator notifications and certifications.	7(c)(1)

Got 7

ER-WM-129: Rev. 12/83

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUBEAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

- 1 -1 .	D
Date of Inspection 2 //5/0/	Identification Number TAR 0000/7955
Company/Fecility/Site Name SEARS LAGIST	CE SERVICES
INSPACTAD FACILITY ON 2/9 1	SITH DANS GUERIZERO AND
RETURNED ON 2/15 TO REVIE	
INSPECTION SEARS LOGISTICS S	EDUCAS OPERATAS AS A
DISTRIBUTION CENTER AND WAR	HOUSE FOR STARS DEPARTMENT
THE FACILITY GENERATES TO	IREG HAZARDONS WASTIES IN
It'S VEHICLE MAINTENANCE ARE	
CAR BURETOR CLEANER, AND NO	
PARTS CLAANERS. WASTE	oil and oil filters are
ALSO COLLACTION A-> ShIPPADO	ut By Spring KLAAN.
I REVIEWAS HAZARDOUS WAST	MANIFORTS AND OTHER
Shipping MAPIEIS.	
FLUORESCENT LIGHT BULLS	RECYCLIAN AT GLOBAL RECYCLING
COMMONTS:	No in Cal and
SUPERINTAL TON COMPANY 13	TABENTITIES AS A SMALL
CLUANTITY CHARAFOR BUT GE	NEITATING LESS THEN COU
DUANTRY GENERATOR BUT GE LES MONTH, SLS WILL REN	OTIFY ASA CLESQG.
2) The FAULTY NEADS TO be A	IORE NILIGENT IN TRACKING
GON MANTAINING HAZARDOUS L	INSTIR MANY FASTS. The
CONPANY WILL ALSO FIND WAYE	
of UN SPENT ChEANING SOLURE	
A CONTRACT WITH SAFATY KLA	B
formal notification of any violations observed during the inspection.	· · · · · · · · · · · · · · · · · · ·
either violations noted herein, or other violations identified as a result on. This report does not constitute an order or other appealable.	review of laboratory analyses or Department records. action of the Department. Nothing contained herein shall be
deemed to grant or imply immunity from legal action for any violation n Signature by the person interviewed does not necessarily in	
signature by the person interviewed does not necessarily in scknowledge that the person was shown the report or that a copy was it	
Person interviewed (signature)	ener Date 1-21-01
(nspector (signature)	Date 2-15-0/
- <i>I J</i>	

ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY

(VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

PARCOCC12955

11/07/95

SLS INC 1055 HANVOER ST. HANGVER IND WILKES BARRE , PA 18706 GUERRERO MAINTENANCE MGR

INSTALLATION ADDRESS

1055 HANVOER ST HANCVER INC WILKES BARRE . PA 13766

EPA Form 8700-12A (6-90)

Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

&EPA

Notification of Regulated Waste Activity

Date Received (For Official Use Only)

and Recovery Act). United States Environmental Protection Agency 1. Installation's EPA ID Number (Mark 'X' in the appropriate box) C. Installation's EPA ID Number A. First Notification **B. Subsequent Notification** (complete item C) II. Name of installation (include company and specific site name) INC III. Location of Installation (Physical address not P.O. Box or Route Number) Street E R Street (continued) NO State City or Town ZIP Code R 8 R A 6 County Code County Name IV. Installation Mailing Address (See instructions) Street or P.O. Box pame State City or Town ZIP Code V. Installation Contact (Person to be contacted regarding waste activities at site) Name (last) (first) Glu Ε R RIO Job Title Phone Number (area code and number) MIGIR VI. Installation Contact Address (See instructions) A. Contact Address B. Street or P.O. Box **Mailing** Location State ZIP Code City or Town VII. Ownership (See instructions) A. Name of Installation's Legal Owner Street, P.O. Box, or Route Number apple City or Town State ZIP Code (Date Changed) Year C. Owner Type D. Change of Owner B. Land Type Phone Number (area code and number) Indicator

Yes

No

	ID - For Official Use Only		
· TT			
VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to i	instructions.)		
A. Hazardous Waste Activity	B. Used Oil Fuel Activities		
1. Generator (See Instructions) a. Greater than 1000kg/mo (2,200 lbs.) b. 100 to 1000 kg/mo (220 - 2,200 lbs.) c. Less than 100 kg/mo (220 lbs.) 2. Transporter (Indicate Mode in boxes 1-5 below) a. For own waste only b. For commercial purposes Mode of Transportation 1. Air 2. Rail 3. Treater, Storer, Disposer (at installation) Note: A permit is required for this activity; see instructions. 4. Hazardous Waste Fuel a. Generator Marketing to Burner b. Other Marketers c. Burner - indicate device(s) - Type of Combustion Device 1. Utility Boiler 2. Industrial Boiler 3. Industrial Furnace 5. Underground Injection Control	1. Off-Specification Used Oil Fuel a. Generator Marketing to Burner b. Other Markerer c. Burner - indicate device(s) - Type of Combustion Device 1. Utility Boiler 2. Industrial Boiler 3. Industrial Furnace 2. Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification		
IX. Description of Regulated Wastes (Use additional sheets if necessary)			
A. Characteristics of Nonlisted Hazardous Wastes. Mark X' in the boxes corresponding to the wastes your installation handles. (See 40 CFR Parts 261.20 - 261.24) 1. Ignitable 2. Corrosive 3. Reactive 4. Toxic (D001) (D002) (D003) (D000) (List specific EPA hazardous waste no	characteristics of nonlisted hazardous umber(s) for the Toxic contaminant(s))		
B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to list more 1	5 6 11 12 12 12 12 12 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15		
C. Other Wastes. (State or other wastes requiring an I.D. number. See instructions.)			
1 2 3 4	5 6		
C. Certification	The same artists of the same and the same are same and the same are same as		
I certify under penalty of law that I have personally examined and am familiar with and all attached documents, and that based on my inquiry of those individual obtaining the information, I believe that the submitted information is true, acceptant there are significant penalties for submitting false information, including personment.	uals immediately responsible for curate, and complete. I am aware		
Signature MAINTENANCE MANAGE	Date Signed 10-26-95		
II. Comments	,		
	<u> </u>		
	BAH/12 10/21/9-		
	(1):0102 1/3(1)		

Note: Mall completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)